

Receiving Report

Date: 10/3/31

Batch No: M114290

Supplier: SABIC

Dart P/O: 11542

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 2 10/3/31 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/3/31
 Date
 Received/Costing [Signature]
 Initial

Location

SABIC Polymershapes

سابك
sabic

INVOICE NO.	O090326/M
INVOICE DATE	30.03.10
TAKEN BY	melkertd
G.S.T. REG. NO.	856372750RT0001
CARRIER	

INVOICE

PST 85637 2750 TR000

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.33

CUSTOMER DARAER	SHIP VIA PUROLATOR	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	INVOICE TERMS NET 30 DAYS	SALES ORDER O90479	PAGE 1	WHS. 99		
CUSTOMER P.O. PO11542	SHIP DATE 30.03.10	FREIGHT TERMS PREPAID + CHARGE	SALES REP. WADE DIXON	S.D.N. 01	BILL OF LADING	Sch. Date 31.03.10	Sales Office 99		
LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	F91103205	2	0	2	EA	ACETRON GP PLATE - BLACK 1.250 X 2.5 X 48	1 93.68	EA	187.36
002	0000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT GST PAYABLE @ 5%	1 .00	EA	0.00
									25.00
									10.62
						PLEASE PAY THIS AMOUNT			222.98
									=====
						***** *** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES *** *** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL *** *** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 *** ***** *			
						RECEIVED APR 12 2010			

RECEIVED APR 12 2010

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

Page 1 of 1

March 31, 2010 12:42:38 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11542 Receipt Dates from 3/31/2010 to 3/31/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO11542	1		MDEL RINB1.250X2. f 500		3/24/2010	3/31/2010	8.0000	\$23.42	0.0000	0	\$187.36
CAD	No		Delrin Bar 1.250"X f 2.500" 114290		8.0000	DCUSER		\$187.36	0.0000	0	
								Total Received Quantity:			8.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$187.36
								Total Balance Due Quantity:			0.0000

2/11/64

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•
•

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12

SHIP TO: DART AEROSPACE LTD

1276 ABERDORN STREET
HAWTHORNE ON K6A 1K7
Canada

1-513-532-5200

DESCRIPTION

62
63
64
65
66
67

DELIVERIES TO BE DONE BEFORE
4:00 PM. ADVISE SHIPPING CO.

8/2/20

2 PA ACETRON GP PLATE - BLACK
1.250 X 2.5 X .48

002 1 1 BA 0000005
002 1 1 BA 0000005
THANK YOU FOR SELECTING
SABIC POLYMERBLENDS

DATE: 20/3/10

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SALES. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11542

Purchase Order Date 3/22/10

PO Print Date 3/22/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELRLNB1.250X2.500	Delrin Bar 1.250"X 2.500"	3/24/10 Yes	8.00 f	Purolator ground	\$23.4200	\$187.36

Special Inst: MATERIAL: DELRIN II 150E OR
ACETRON GP ACETAL
COLOR: BLACK

PO Total:

\$187.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/22/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MARCH 23, 2010

YOUR PURCHASE ORDER: PO11542

OUR SHIPPER NO: O90479

SABIC POLYMERSHAPES LINE ITEM # 001

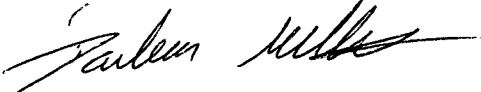
QUANTITY: 2 PCS.

DESCRIPTION: ACETRON GP PLATE - BLACK - 1.250 X 2.5 X 48

S 06/3/31

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE